

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J1Z9

PON PURE
Logistics

DATE & TIME
05-Aug-2021 7:39PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

10114122200189

TRUCK **tn32ap9190**

BOOKING TO PAY (DD)

GCN No.



10114122200189

FROM

VILLUPURAM TOWN (VPMT)

TO

THENI (TNI)

GSTIN :

CONSIGNOR :

VINOTH

,villuppuram-605602

Mobile Number :

9500993797

Email Id:

vinothgold64@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

IRON PLATES

AUTOMOBILE GOODS

INVOICE NO.

933

VALUE

7450.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

TDS complex,
Vinayaga kill street,

CONSIGNEE :

TV SUNDRAM IYENGAR & SONS PVT LTD(1)

THENI-625531

Mobile Number :

6369356703

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 09-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	450.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	450.00

Rupees : Four Hundred Fifty Only



Handwritten signature and date: 7-8-21

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**



9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

POD